



Texas Department of Public Safety Purchase Order

P.O. Date: 6/5/2018

Blanket Order Number

405-18-P026981

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

| | |
|----------------------------|--------------------------------------|
| V E N D O R | Vendor Number: 00030310 |
| | 1812060895700 MATERIALS MANAGEMENT |
| | SUPPLY LLC |
| | 21815 KATY FWY STE C119 |
| | USA KATY, TX 77450-4586 |

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

| | |
|--------------------------------|--|
| S H I P T O | |
| | |
| B I L L T O | |
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|-------------------------|--|
| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay |
| | Shipping Terms: F.O.B., Destination |
| | Delivery Calendar Day(s) A.R.O.: 7 |

Item # 1

Legal Cite:

TAC Title 34 Part 1 Chapter 20 Subchapter B Division 1 RULE 20.82 Delegated Purchases, a.(1); one-time purchases of goods, including goods for resale that do not exceed \$50,000

Master Blanket Purchase Order (MBPO) 405-18-P026981

Original MBPO Not-to-Exceed amount: \$49,999.99 .

Unit prices include freight.

Part Number 6Q-90331 3.125in X 5.75in X 645ft HV TH CSO 8 Rolls per case

Part Number 6Q-99356 3.125in X 3.25in X 325ft TH CSI 16 Rolls per case

Order of Precedence for this purchase order:

1. Purchase Order (PO) No. 405-18-P026981
2. TXDPS Invitation for Bids (IFB) No. DLD201706131630 including TXDPS Standard Terms and Conditions for Commodities and Services, rev. 11/02/17
3. Materials Management Supply, LLC Response to IFB dated 5/31/2018

Contractor Responsibilities:

1. Processing orders only when an approved Release Purchase Order is issued by an authorized TXDPS staff
2. Delivering orders to the delivery address listed on the Release Purchase Order
3. Invoicing according to each Release Purchase Order and provide the exact complete twelve (12) Digits Purchase Order number plus the Release number(s).
(example: 405-18-P026981:1 or 405-18-P026981:99)
4. Remit to address as it appears on the PO

Note: Invoices that do not contain the actual Purchase Order Release numbers and cannot be matched will be returned.

Contract Period: Award date through August 31, 2019.

Note: This purchase order may be extended up to six months at the sole discretion of DPS

Estimated delivery range: 7 days after receipt of order (ARO)

Contract Monitor/Delivery contact:

Name: Natali Martz

Tel: 512-424-5460

E-mail: natali.martz@dps.texas.gov

Vendor Contact:

Materials Management Supply, LLC

Name: Anry Palacios

Tel: 832-745-0405

E-mail: Info@mmsupplyus.com

Contract Administrator:

Name: Tom Gozdalski

Tel: 512-424-5112

E-mail: tom.gozdalski@dps.texas.gov

Item # 2

Quantity(ies):

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies).

Item # 3
Class-Item 250-72

Receipt Paper with Thermal Coating on the outside, Brand/Product No.: PSI / P/N: 6Q-90331; Number of Rolls per Case: 8; per specification under section B.6 Line 1 of the Attachment B
For Free Standing Kiosks and Zebra printer P/N KR403
Estimated quantity for contract term: 617

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 0.00 | \$ 54.09 | CS | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 4
Class-Item 250-72

Receipt Paper with Thermal Coating on the inside, Brand/Product No.: PSI / P/N: 6Q-99356; Number of Rolls per Case: 16; Specifications per section B.6 Line 2 of the Attachment B

For Wall Kiosks and Epson printer TM-2011, P/N: M267D

Estimated quantity for contract term: 231

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 0.00 | \$ 34.79 | CS | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 0.00

APPROVED

By: Tom Gozdalski, CTPM
Phone#: (512) 424-5112

BUYER